

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

*PR&RD Department – Servicing of vehicle - Expenditure towards repairs of vehicle No.AP-22-3655 – Expenditure of Rs.1,000-00 - Sanction – Orders-Issued.*

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 1920**

**Dated: 26 -12-2009**  
**Read the following:-**

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
2. Bill received from M/s Gautam Motor Works, Hyderabad  
Bill No.245 Dt 26-08-2009

\* \* \*

**ORDER:**

Sanction is hereby accorded for incurring an expenditure of **Rs.1000/- (Rupees One thousand only)** towards four wheels hub and vehicle servicing to the Govt. vehicle bearing No. **AP-22-3655**, which is being used by officers in Panchayat Raj and Rural Development Department. .

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favour of “ **M/s Gautam Motor Works, Hyderabad** ”. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 510- Motor Vehicles.

3. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V. SUBRAMANYAM**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
**M/s Gautam Motor Works**  
**Hyderabad.**

**Copy to:-**

The Dy. PAO., Sectt. Br. Hyd.  
SF / SC

**// FORWARDED BY ORDER //**

**SECTION OFFICER**